

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188797
Vendor Name: Batteries Plus-Glen Ellyn
Invoice Number: P4229986
Invoice Date: 08/01/18
PO Number: P0359430
Check Number: E0068721
Check Amount: \$ 158.15
Check Date: 08/15/2018
Department ID: 16815
Reviewer Name: Marsha Metcalf
Voucher Number: V0522329
Redaction Type: None
Document Type: AP Invoice

Document Below

From: noreply@batteriesplus.com
Sent: Thu Aug 02 07:56:32 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Batteries Plus Invoice #P4229986

APPROVED
08/13/18 - LAURETTE JORGENSEN

Remit Payment To:
Batteries Plus Bulbs
481 Roosevelt Road
Glen Ellyn, IL 60137

Batteries Plus #487
P4229986
481 Roosevelt Road
Glen Ellyn IL 60137
Phone: 630-487-0200
Fax: 630-790-8101

Sold to: College of Dupage
425 Fawell Blvd.

Ship to: David Ditchfield
425 Fawell Blvd.

GLEN ELLYN IL
60137
6309424220
Elmir Husetovic

GLEN ELLYN IL 60137

Customer #: 6309422217 Ship date: Ship-via code: 001
Sales Rep: MGR487 Location: 487 Terms: Net 30
Customer PO#: 359430

Quantity	Item#	Description	Price	Unit Flag	Ext Prc
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3	DURPC1500	1.5V IND AA ALK	41.76	144 Pack	125.28
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User:	CLOBO	Total Line Items:	1	Sale Subtotal:	125.28
				Tax:	0.00
				Total:	125.28
		Tender:			
		Accounts Receivable			125.28
Received By:	J Diforti			Net Tender:	125.28

INVOICE REVIEWED

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MARSHA METCALF 08/08/18

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188797
Vendor Name: Batteries Plus-Glen Ellyn
Invoice Number: P4425493
Invoice Date: 08/08/18
PO Number: B0358895
Check Number: E0068721
Check Amount: \$ 158.15
Check Date: 08/15/2018
Department ID: 16765
Reviewer Name: None
Voucher Number: V0522648
Redaction Type: None
Document Type: AP Invoice

Document Below

From: noreply@batteriesplus.com
 Sent: Wed Aug 08 08:08:17 CDT 2018
 To: invoicing@cod.edu
 CC:
 Subject: Batteries Plus Invoice #P4425493



APPROVED
08/13/18 - KEITH ZEITZ

Remit Payment To:
 Batteries Plus Bulbs
 481 Roosevelt Road
 Glen Ellyn, IL 60137

Batteries Plus #487
 P4425493
 481 Roosevelt Road
 Glen Ellyn, IL 60137
 Phone: 6307908100
 Fax: 6307908101

Sold to: College of DuPage -
 Information Tech
 425 Fawell Blvd

Ship
 to:

Glen Ellyn IL
 60137
 6309422912

Customer #: 6309422912

Ship date:

Ship-via
 code: 001

Sales Rep: EHATTEBERG

Location: 487

Terms: Net
 30

Customer PO#: BO358895

Quantity	Item#	Description	Price	Unit Flag	Ext Prc
1	SLAWK12V500	12V SLA CHARGER	15.28	EACH	15.28
1	SLAWK12V1000	12V SLA CHARGER	17.59	EACH	17.59

User:	VTROMBETTA	Total Line Items:	2	Sale Subtotal:	32.87
				Tax:	0.00
				Total:	32.87
Received By:	Chris	Tender:	Accounts Receivable		32.87
				Net Tender:	32.87

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